

**Resolution #2015 – 141**

**RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL  
OF THE BOROUGH OF MOUNT ARLINGTON, IN THE COUNTY OF  
MORRIS, NEW JERSEY, APPROVING THE SUPPLEMENTAL CHECK  
REGISTER DATED DECEMBER 15, 2015**

**WHEREAS**, the attached Supplemental Check Register dated December 15, 2015 has been submitted by the Finance Office to the Mayor and Council for approval.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Borough Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, that the Supplemental Check Register dated December 15, 2015 is hereby approved.

This Resolution shall take effect immediately.

**I HEREBY CERTIFY** this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, and adopted on December 15, 2015.



Linda DeSantis, R.M.C.  
Borough Clerk

December 11, 2015  
09:30 AM

Borough of Mt. Arlington  
Check Register By Check Id

*Dec Suppl  
BL*

Page No: 1

Range of Checking Accts: GENL FUND CASH to GENL FUND CASH    Range of Check Ids: 15168 to 15169  
Report Type: All Checks    Report Format: Detail    Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
15168	12/15/15	MCELROY MCELroy, Deutsch, Mulvaney					2939		
15001430	1	Danchuk vs Mayor & Council	450.00	5-01-55-203-000 LITIGATION	Budget		2	1	
15169	12/15/15	ODON O'Donnell McCord, PC					2939		
15001428	1	Danchuk vs Mayor & Council	1,575.00	5-01-55-203-000 LITIGATION	Budget		1	1	

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	2,025.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>2,025.00</u>	<u>0.00</u>

December 11, 2015  
09:30 AM

Borough of Mt. Arlington  
Check Register By Check Id

Page No: 2

Control Account	Department	Description	Amount Charged
5-01-55-203-000	LITIGATION	LITIGATION	2,025.00

---

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	2,025.00	0.00	0.00	2,025.00
Total of All Funds:		<u>2,025.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,025.00</u>

---